BILL NO. S-90-02-09

SPECIAL ORDINANCE NO. S-56-90

AN ORDINANCE approving the awarding of Reference #004248 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and **ELLIOTT EQUIPMENT** for Street Light Operations.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #004248 between the City of Fort Wayne, by and through its Department of Purchasing and **ELLIOTT EQUIPMENT** for Street Light Operations, respectfully for:

the purchase of poles and mast arms for Street Light Operations;

involving a total cost of Twenty-Two Thousand Eight Hundred Eighty-Two and no/100 Dollars ($22,882.00), all as more particularly set forth in said Reference #004248 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Councilmember

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay, City Attorney

REF. NO.:	004248
DEPT.:	STREET LIGHT OPERATIONS
DATE:	1/30/90
ITEM/SERV.:	POLES/MAST ARMS

PURCHASING INFORMATION

ADVERTISED BID:	
DATES ADVERTISED:	
OPENING DATE:	
WRITTEN QUOTE:	YES
DUE DATE:	1/24/90
VERBAL QUOTE:	
SINGLE SOURCE:	
NO. OF VENDORS NOTIFIED:	2
NO. OF VENDORS RECEIVING BID:	2
NO. OF VENDORS RETURNING BID:	2
NO. OF VENDORS DISQUALIFIED:	0
NO. OF VENDORS NOT RESPONDING:	0
DATE SENT TO DEPT FOR RECOMM.:	1/25/90
DATE RECOMMENDATION REC'D IN PURCH:	1/30/90

COUNCIL INFORMATION	DATES SENT	EXTENSION DATES
DATE INFO SENT TO LAW DEPT.:	1/30/90	
INTRODUCTION DATE:	2/13/90	
DISCUSSION DATE:	2/20/90	
PASSAGE DATE:	2/27/90	
ORDINANCE NO.:		

AMOUNT APPROVED AND/OR SPENT
LAST YEAR: (IF APPLICABLE)

REFERENCE NO. 4248
STREET LIGHT OPERATIONS
OSLO014

DESC	QTY	PREFERRED PRODUCTS		ELLIOT EQUIPMENT	
35' POLE	10	$721.00	$7,210.00	$694.00	$6,940.00
12' M A	75	$94.00	$7,050.00	$90.00	$6,750.00
35' POLE	8	$954.00	$7,632.00	$949.00	$7,592.00
8' M A	25	$67.00	$1,675.00	$64.00	$1,600.00
			$23,567.00		$22,882.00

TIM, PLEASE REVIEW AND RETURN YOUR RECOMMENDATION
IN WRITING TO ME. THANKS, PATTY JEAN - PURCHASING

1/25/90

FORM #FWPO-2

OSLE014

REQUEST FOR QUOTATION
City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 350
FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER ON ALL CORRESPONDENCE

QUOTE NO. 004248

DATE OF REQUEST 01/16/90 | ☐ Quotations | ☑ Sealed Bids | WILL BE RECEIVED AT THIS OFFICE UNTIL ▶ 01/24/90 - 4:00 P.M.

PAGE

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION
THIS IS NOT AN ORDER

TO

ELLIOT EQUIPMENT
1131 COUNTRY CLUB RD
INDIANAPOLIS IN 46234

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS)** UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
RESPECTFULLY,

Gloria A. Goeden

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
10	EA	35' ALUM POLE FOR SINGLE ARMS CAT #56666-001	$ 694.00ea	$ 6940.00
75	EA	12' 2" SF MAST ARM CAT #83-008	90.00ea	6750.00
8	EA	35' BRONZE PAINTED POLE CAT #60805-001	949.00ea	7592.00
25	EA	8' MAST ARM CAT #56667-002	64.00ea	1600.00
				$ 22882.00

FOR INFORMATION CONTACT DAVE PEPPER AT:
(219) 427-1236.

ALL PRICES TO BE HELD FOR 90 DAYS

THIS IS A SEALED QUOTATION - ENVELOPES WILL NOT BE OPENED UNTIL THE DATE AND TIME STATED ABOVE. WE WILL NOT ACCEPT ANY LATE QUOTATIONS.

ALWAYS RETURN THIS COPY OF THE QUOTATION TO THE CITY PURCHASING DEPARTMENT WHETHER OR NOT YOU ACCEPT/DECLINE TO QUOTE.

TOTAL PRICE $22,882.00 DELIVERY 6-8 Weeks F.O.B. Prepaid & Allowed

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER: Marian J Elliott DATE: 1-23-90

VENDOR 3

FORM #FWPO-2.

05L0014

REQUEST FOR QUOTATION
City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 350
FORT WAYNE, IN 46802

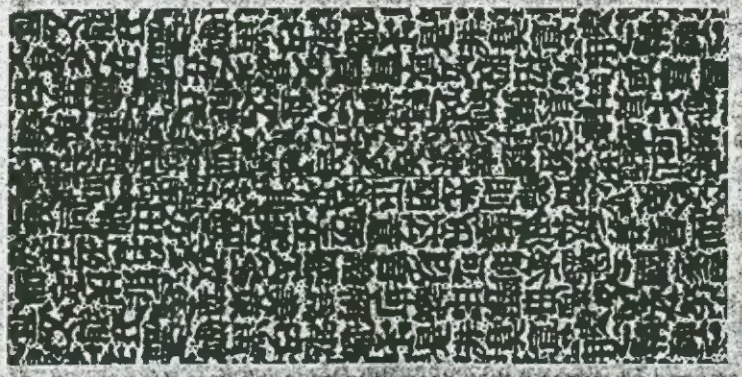
PLEASE INDICATE THIS NUMBER ON ALL CORRESPONDENCE

QUOTE NO. 004248

DATE OF REQUEST			WILL BE RECEIVED AT THIS OFFICE UNTIL ▶	PAGE
01/16/90	☐ Quotations	☑ Sealed Bids	01/24/90 - 4:00 P.M.	

TO

PREFERRED PRODUCTS
3205 DEVEREAUX DRIVE
INDIANAPOLIS IN 46208



The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION
THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS)** UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
RESPECTFULLY,

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
10	EA	35' ALUM POLE FOR SINGLE ARMS CAT #56666-001	$ 721.00	$ 7,210.00
75	EA	12' 2" SF MAST ARM CAT #83-008	94.00	7,050.00
8	EA	35' BRONZE PAINTED POLE CAT #60805-001	954.00	7,632.00
25	EA	8' MAST ARM CAT #56667-002	67.00	1,675.00
		FOR INFORMATION CONTACT DAVE PEPPER AT: (219) 427-1236.		
		ALL PRICES TO BE HELD FOR 90 DAYS		
		THIS IS A SEALED QUOTATION - ENVELOPES WILL NOT BE OPENED UNTIL THE DATE AND TIME STATED ABOVE. WE WILL NOT ACCEPT ANY LATE QUOTATIONS.		
		ALWAYS RETURN THIS COPY OF THE QUOTATION TO THE CITY PURCHASING DEPARTMENT WHETHER OR NOT YOU ACCEPT/DECLINE TO QUOTE.		

TOTAL PRICE 23,567.00 DELIVERY 7-8 wks F.O.B fob factory freight allowed

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER: William E. Johnson DATE: 1/22/90

Preferred Products William E. Johnson owner

VENDOR 2

DIGEST SHEET

TITLE OF ORDINANCE: Special S-90-02-09

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Reference No. 004248 for poles and mast arms for Street Light Operations. The cost reflects the lowest and most responsive of two (2) vendors.

EFFECT OF PASSAGE: Poles and mast arms to be used to replace damaged ones, also to be used on COIT funded projects.

EFFECT OF NON-PASSAGE: Damaged poles and mast arms could not be replaced as needed. A few Coit projects may be delayed.

MONIES INVOLVED: Elliott Eqp $22,882.00

PRICE AGREEMENT:

PURCHASE ORDER: Yes

SOURCE OF FUNDING: Street Light 010-006-STLT-4454

PRIOR APPROVAL: DATE:
(IF APPLICABLE)

BILL NO. S-90-02-09

REPORT OF THE COMMITTEE ON CITY UTILITIES

PAUL M. BURNS, CHAIRMAN
MARK E. GiaQUINTA, VICE CHAIRMAN
HENRY, LONG, TALARICO

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS

REFERRED AN (ORDINANCE) ~~(RESOLUTION)~~ approving the awarding of Reference #004248 by the City of Fort Wayne, Indiana ~~by and through its Department of Purchasing and ELLIOTT EQUIPMENT for Street Light Operations~~

HAVE HAD SAID (ORDINANCE) ~~(RESOLUTION)~~ UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) ~~(RESOLUTION)~~

DO PASS	DO NOT PASS	ABSTAIN	NO REC
Paul M. Burns			
Thomas C. Henry			
Samuel J. Talarico			

DATED: 2-27-90.

Sandra E. Kennedy
City Clerk

Read the first time in full and on motion by Burns, seconded by Stairen, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference ~~Room 128, City~~-County Building, Fort Wayne, Indiana, on _____, the _____, day of _____, 19____, at _____ o'clock ____.M.,E.S.T.

DATED: 2-13-90

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Burns, seconded by Stairen, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	8			1
BRADBURY	✓			
BURNS	✓			
EDMONDS	✓			
GiaQUINTA				✓
HENRY	✓			
LONG	✓			
REDD	✓			
SCHMIDT	✓			
TALARICO	✓			

DATED: 2-27-90

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) ~~(GENERAL)~~ (SPECIAL) (~~ZONING~~ MAP) ORDINANCE ~~RESOLUTION~~ NO. S-56-90 on the 27th day of February, 19 90,

ATTEST

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

SEAL

Charles S. Redd
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of February, 19 90, at the hour of 10:30 o'clock A.M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 3rd day of March, 19 90, at the hour of 2:00 o'clock P.M.,E.S.T.

PAUL HELMKE, MAYOR